

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-MET602	Metanx Solutions								
PO29064	1		M304TS0.750W.049 f	f	7/14/2015	7/14/2015	600.0000	\$3.04	0.0000	0	\$1,825.37
CAD	No		304 SQ Tube .75x.75x.049W M132744		600.0000	DCUSER		\$1,825.37	0.0000	0	
	2		71401-45		7/14/2015	7/14/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES M132744		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											601.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,825.38
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel : 450 641-3330

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Item No. Description

304 SQ TUBE .750 X .049 WALL

HT,AKE040273

30 X 20 *****

SHIP TST COLLECT
JP

Ship To

Same

Tel.: 1 613 632-3336

Order
Reference
Ship

: 107499
: 29064
: PICK UP / PICK UP

Shipping Order

13/07/2015

Qty. Delivered B/O Qty

600

600

φ

Merchandise Received:

Shipping
Package No :
Ref. :

Kingmaker Steel Co., Inc.

Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203
Tel.: (732) 302-1800, Fax: (732) 302-1822

Material Certification

ISO 9001:2008
ISO 14001:2004
EN 10204/3.1B

Date: 4/29/2014
Invoice No: KM2014/0736
Purchase Order No: P002459
Sold To:

[Signature]
DAS
14
0-83

Stainless Steel T.T.G. Welded Tubing.

Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 18GA X 20'	AKB040273	MF	ASTM A554-13	MT-304
2:	2" SQ X 7GA X 20'	TBD090044	MF	ASTM A554-13	MT-304
3:	2" X 4" REC X 7GA X 20'	TBD092132	MF	ASTM A554-13	MT-304
4:	1-1/4" SQ X 0.120"W X 20'	B4433-3030	MF	ASTM A554-13	MT-304
5:	2" SQ X 0.065"W X 20'	TBD101726	180G	ASTM A554-13	MT-304

CHEMICAL PROPERTIES

C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	1.08	.029	.014	18.10	8.14	
2:	.020	.570	.031	.003	18.33	8.29	
3:	.020	.300	.028	.002	18.25	8.04	
4:	.042	.480	.032	.003	18.13	8.01	
5:	.057	.400	1.26	.031	18.17	8.02	

MECHANICAL PROPERTIES

Tensile	Yield	Elong.	Hardness	Flattening	Hydrostatic	Eddy
(N/mm ²)	(N/mm ²)	(%)	(HRB)			Current
1:	673.00	235.00	46.00	82.80		
2:	654.00	308.00	49.00	83.00		
3:	597.00	330.00	45.00	83.00		
4:	611.00	271.00	54.40	82.40		
5:	607.00	296.00	54.00	81.00		

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

Shipping Order 13/07/2015

Order Reference : 107499
Ship : 29064
: PICK UP / PICK UP

Ship To

Same
Tel.: 1 613 632-3336

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Item No.	Description	Qty	Qty. Deliver	B/O Qty
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SSQT34340494	304 SQ TUBE .750 X .049 WALL	600	600	φ
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30 X 20' *****
HT:AKE040273

SHIP TST COLLECT
JP

Shipping :
Package No :
Merchandise Received :
Ref. :

Linda Lacelle

From: Harvey Siemens
Sent: Monday, July 13, 2015 5:49 PM
To: Warran Boyd
Cc: Linda Lacelle
Subject: New RD WOS

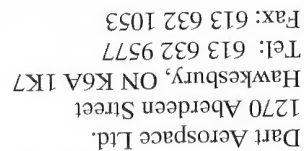
Linda,
I need to new RD WOS.

RD15-789-02, 407HP redesign
RD15-789-03, 407HP Inlet barrier filter
RD15-1018-01, 407 Seat Repair

Warren,
The first 2 new WOS will be billed to Eagle Copters Maintenance Ltd and will need to be billed individually (not as a project). I was told we will not need a PO from them for this work.

Thanks, let me know if you need more info.

HS



Purchase Order ID PO29064

Purchase Order Date 7/9/2015
PO Print Date 7/9/2015

Page Number 1 of 2

Order From :

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

VC-MET002

Vendor Phone	800 558 8858	Customer POID	Customer Tax #	10127-2607
Contact Name	Buyer	Chantal Lavoie		

Ship To Contact	Ship Via:	TST Overland
Ship To Phone	FOB	Destination-Collect
Terms	Currency	CAD
Net 30		

Ship Acct:

Line	Reference	Vendor Part Number	Line Comments	Delivery Comments
1		M304TS0.750W.049	304 SQ Tube	Yes
			7/14/2015	7/14/2015
			600.00	f
			\$3.80	
			\$2,280.00	

MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH
OR
AS PER ASTM A269 MILL FINISH

M304TS0.750W.049
304 SQ Tube .75x.75x.049W

71401-45	PROUREMENT	7/14/2015	No	7/14/2015	Procurement Quality Clauses
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 data notification by supplier
A043 retention of quality documents

Note:

7/9/2015

Line Total:

\$2,280.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29064
Purchase Order Date 7/9/2015
PO Print Date 7/9/2015
Page Number 2 of 2

Order From :

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

TST Overland

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

Line Total:

\$0.00

PO Total:

\$2,280.00

OK

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Date: 7/9/2015

Change Nbr: 1